

BILL NO. R-80-03-25

RESOLUTION NO. R-

30-80

A Resolution authorizing payments
for repairs to certain damaged
vehicles owned by the City of Fort
Wayne, Indiana.


WHEREAS, (1) the following city vehicles were damaged in
accidents, and (2) insurance monies in reimbursement for such
damages have been received and receipted by the City Controller
in the amounts hereafter listed, and (3) repair bids received
from the following companies in the amount of such insurance
damage payments as hereafter set out, respectively, to-wit:

<u>VEHICLE</u>	<u>INS. PAYMENT</u>	<u>REPAIR AGENCY</u>
EMS Dodge Van '74 License Plate 25366	\$ 1,997.62	Poinsatte Motors
Police Department #167 1978 Cougar License Plate 2L4498	212.43	Allen County Motors
Police Department #17 1979 Chrysler License Plate M011117	240.18	Tomkinson Chyrsler Plymouth
Police Department #105 1979 Chrysler License Plate 45P3901	1,539.23	Tomkinson Chrysler Plymouth
Police Department 1978 Ford License Plate M011113	470.30	Allen County Motors
Board of Park Commissioner #60 - Hi-Ranger Vehicle License Plate M010160	1,078.00	Bohren Transit Systems, Inc.
Police Department #108 Vice and Narcotics Division License Plate 2A9973	611.30	Allen County Motors
EMS Dodge Van '75 Unit 10 License Plate 29218	2,267.09	Poinsatte Motors
TOTAL	\$ 8,416.15	

1 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
2 THE CITY OF FORT WAYNE, INDIANA.


3 SECTION 1. That the City Controller is hereby authorized
4 to pay the above amounts to the above named agency for ve-
5 hicle repair work as set out above, respectively.

6 SECTION 2. That this Resolution shall be effective upon
7 passage and approval by the Mayor.

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Councilman

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11 APPROVED AS TO FORM AND
12 LEGALITY MARCH , 1980.

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15 JOHN E. HOFFMAN
City Attorney
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Read the first time in full and on motion by _____,
seconded by _____, and duly adopted, read the second time
by title and referred to the Committee _____ (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on _____, 19____, the _____ day of
_____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Stier,
seconded by Esteban, and duly adopted, placed on its
passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 3-25-80

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ZONING MAP) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~)
(~~APPROPRIATION~~)-ORDINANCE- (RESOLUTION) No. R-30-80
on the 25th day of March, 19 80.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Vernon J. Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 26th day of March, 19 80, at the hour of
11:30 o'clock PM M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 26th day of March
19 80, at the hour of 4 o'clock P M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date March 4, 1980

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1997.62 from

Account No. _____ Title _____ to

Account No. 402-901-901-4001 Title Insurance Claims.

Reason for Transfer To pay for the repair of the EMS vehicle---a 1974 Dodge
ambulance, with license number 25366 --- from insurance monies received.

Quietus # 3700 and 3720

EMS vehicle

Our File # 03080

Vendor's name for low estimate -- Poinsett Motors, Inc.

Jack Hogan

Department Head or Board Member
ACTIVE SAFETY DIRECTOR

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 3/10/80

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 611.30 from

Account No. _____ Title _____ to

Account No. 402-901-901-4001 Title Insurance Claims.

Reason for Transfer to pay for the repair of the Fort Wayne Police

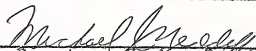
Department vehicle number 108, assigned to the Vice and Narcotics

Division - from insurance monies received Quietus #3386.

Police Department's vehicle.

Our file #03057

Vendor's name for low estimate: Allen County Motors


Department Head or Board Member

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TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 3/10/80

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,078.00 from

Account No. _____ Title _____ to

Account No. 402-901-901-4001 Title Insurance Claims.

Reason for Transfer to pay for the repair of the Board of Park

Commissioners vehicle #60 - a Hi-Ranger vehicle - license

plate M010160 - serial #1600416060H8447 - 1968 - from insurance

monies received Quietus #3522.

Board of Park Commissioners vehicle

Our file #03066

Vendor's name for low estimate: Bohren Transit Systems, Inc.



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 3/10/80

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,539.23 from

Account No. _____ Title _____ to

Account No. 402-901-901-4001 Title Insurance Claims

Reason for Transfer to pay for the repair of the Fort Wayne Police

Department vehicle #105 - 1979 Chrysler Newport -

VIN TH42G9A207147 - from insurance monies received Quietus #3567.

Police Department's vehicle.

Our file #3567. 03073

Vendor's name for low estimate: Tomkinson Chrysler Plymouth, Inc.

Michael McCall
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 3/10/80

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 240.18 from

Account No. _____ Title _____ to

Account No. 402-901-901-4001 Title Insurance Claims

Reason for Transfer to pay for the repair of the Fort Wayne Police

Department vehicle - 1979 Chrysler 4-door Sedan, municipale

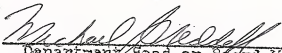
plate M011117 - vehicle #17 - VIN TH42L9A206968 - from

insurance monies received Quietus #3521.

Police Department's vehicle

Our file #03081

Vendor's name for low estimate: Tomkinson Chrysler Plymouth, Inc.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 3/10/80

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 2,267.09 from

Account No. _____ Title _____ to

Account No. 402-901-901-4001 Title Insurance Claims.

Reason for Transfer to pay for the repair of the EMS vehicle - unit #10 -

1975 Dodge Van - license #29218 - vehicle inspection number B35BF6X152135 -
from insurance monies received Quietus #3461

EMS's vehicle

Our file #03104

Vendor's name for low estimate: Poinsatte Motors

Michael Press
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 3/10/80

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$212.43 from

Account No. _____ Title _____ to

Account No. 402-901-901-4001 Title Insurance Claims.

Reason for Transfer to pay for the repair of the Fort Wayne Police

Department vehicle #167 - 1978 Cougar with 1979 Indiana Plate #2L4498 -

vehicle identification number 8H93F636004 - from insurance monies received

Quietus #3462.

Police Department's vehicle.

Our file #03106

Vendor's name for low estimate: Allen County Motors

Michael Bradley
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 3/10/80

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 470.30 from

Account No. _____ Title _____ to

Account No. 402-901-901-4001 Title Insurance Claims.

Reason for Transfer to pay for the repair of the Fort Wayne Police Department
vehicle - 1978 Ford 4-door, VIN 8U63H206762 - munipicle plate
M011113 - from insurance monies received Quietus #3520.

Police Department's vehicle.

Our file #03122

Vendor's name for low estimate: Allen County Motors


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution

Q-80-03-25

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repairs of damages from insurance monies.

Our File # 03080

Department damage-- EMS

Vendor's name for low estimate--- Poinatte Motors, Inc.

EFFECT OF PASSAGE To pay for repairs direct, rather than from the EMS Department's
budget line

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the EMS budget line

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$1997.62

ASSIGNED TO COMMITTEE (J.N.)

Finance

DATE SUBMITTED: _____

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repair of damages from
insurance monies.

Our file #03057

Dept. damage: Fort Wayne Police Department (Vice & Narcotics Division)

Vendor's name for low estimate: Allen County Motors

EFFECT OF PASSAGE To pay for repairs direct, rather than from the Fort
Wayne Police Department's budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the
Fort Wayne Police Department's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$611.30

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repair of damages from insurance monies.

Our file #03066

Dept. damage: Board of Park Commissioners

Vendor's name for low estimate: Bohren Transit Systems, Inc.

EFFECT OF PASSAGE To pay for repairs direct, rather than from the Board of Park Commissioners budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Board of Park Commissioners budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$1,078.00

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repair of damages from insurance monies.

Our file #~~3567~~ 03073

Dept. damage: Fort Wayne Police Department

Vendor's name for low estimate: Tomkinson Chrysler Plymouth, Inc.

EFFECT OF PASSAGE To pay for repairs direct, rather than from the Fort Wayne Police Department's budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Fort Wayne Police Department's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$1,539.23

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repair of damages from insurance
monies.

Our file #03081

Dept. damage: Fort Wayne Police Department

Vendor's name for low estimate: Tomkinson Chrysler Plymouth, Inc.

EFFECT OF PASSAGE To pay for repairs direct, rather than from the Fort
Wayne Police Department's budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the
Fort Wayne Police Department's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$240.18

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repair of damages from insurance monies.

Our file #03104

Dept. damage: EMS

Vendor's name for low estimate: Poinsette Motors

EFFECT OF PASSAGE To pay for repairs direct, rather than from the EMS budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the EMS budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$2,267.09

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repair of damages from
insurance monies.

Our file #03106

Dept. damage: Police Department

Vendor's name for low estimate: Allen County Motors

EFFECT OF PASSAGE To pay for repairs direct, rather than from the Police
Department's budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the
Police Department's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$212.43

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repair of damages from
insurance monies.

Our file #03122

Dept. damage: Police Department

Vendor's name for low estimate: Allen County Motors

EFFECT OF PASSAGE To pay for repairs direct, rather than from the
Police Department's budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the
Police Department's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$470.30

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____